

Date: Friday, 2/29/2008 1:19:51 PM  
 User: Chantal Lavoie

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	SEAL RETAINER
<b>Job Number</b> :	37661		
<b>Estimate Number</b> :	11112		
<b>P.O. Number</b> :		<b>Part Number</b> :	D32373
<b>This Issue</b> :	2/29/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D3237 REV B
<b>First Issue</b> :	/ /	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	32826	<b>Drawing Revision</b> :	B
<b>Written By</b> :		<b>Material</b> :	
<b>Checked &amp; Approved By</b> :		<b>Due Date</b> :	3/12/2008
<b>Comment</b> :	Est A 04.02.04 New issue KJ/DS		

**Qty:** 200 **Um:** Each

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 5811

C 208/03/03

D3237-3 Seal as per Dwg D3237

Possible Supplier: Mill Supply Inc. P/N: R-1029 (comes in 50 ft rolls)

Material release note required

200ft

2.0	R1029	seal filler
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Comment: Qty.: 1.0000 f(s)/Unit Total: 200.0000 f(s)

SEAL RETAINER

3.0	PACKAGING 1	PACKAGING RESOURCE
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Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

2/8/06

200

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

5 08/08/06

4200ft

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 418

2/8/06

SCD

FOUX

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

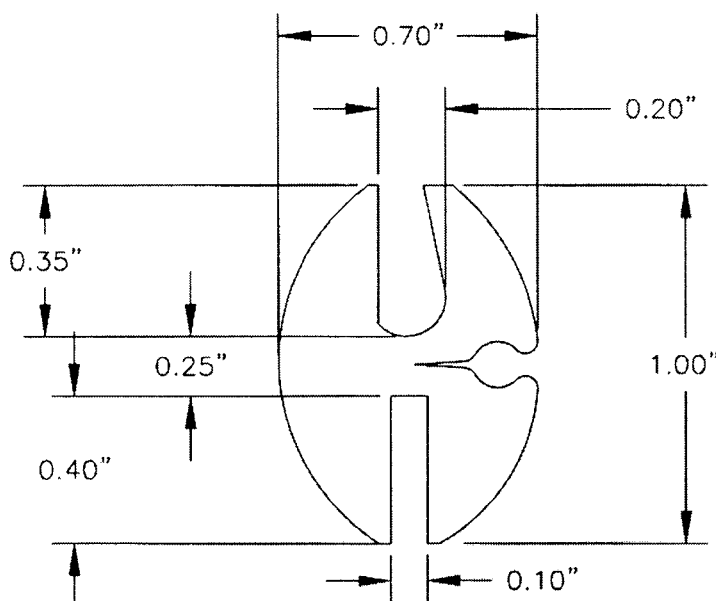
**NOTE:** Date & initial all entries



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED  
4.05.12

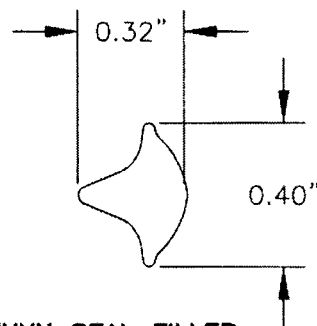
## SPECIFICATION CONTROL DRAWING



### **D3237-1-XXXX SEAL RETAINER**

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES  
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE  
SPECIFIED



### **D3237-3-XXXX SEAL FILLER**

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES  
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE  
SPECIFIED

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Local (216) 518-5072  
Toll Free (800) 888-5072  
FAX (216) 518-2700  
FAX Free (888) 781-2700

# MILL SUPPLY, INC.

19801 MILES ROAD, CLEVELAND, OHIO 44128-4117  
REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750



599511 INVOICE

CREDIT CARD

03/04/2008

INVOICE &  
SHIP DATE

BILL BECKETT  
11/09 094380 N

CUSTOMER # DARTK6A1K S-48 PHONE 613-632-9577

SHIP # PHONE

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A1K7

INVOICE  
TO:

SHIP  
TO:

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
03/03/2008	CLAVOIE, C	P000005811	AARON	NET	

QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
4 RL		R-1025	WINDSHIELD RUBBER 50'	52.54	210.16
1 RL		R-1025	FILLER BEAD FOR R1025 50'	41.80	41.80
ORDER COMPLETE					
***** * Our 176-page stepvan parts * * catalog is available free of * * charge - call 1-800-888-5072 * *****					
*** PLEASE REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 ***					

SHIPPED VIA		PKGS	
EXPED PRIORITY 1		1	
WGHT.	CHGS.	WGHT.	CHGS.

**THANK YOU FOR YOUR ORDER**  
**Inspect all packages for damage or missing parts now!**  
**We must be contacted within 7 days if there is a problem with your order.**  
**SEE BACK FOR DETAILS**

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

**PLEASE NOTE**  
PLEASE PAY BY THIS INVOICE  
ACCORDING TO THE TERMS  
ABOVE. Past due invoices  
subject to 1-1/2% per month  
service charge.  
\$20 FEE  
FOR RETURNED CHECKS.  
RETURN POLICY ON BACK.

MERCHANDISE	251.96
TAX	0.00
SUB-TOTAL	251.96
SHIPPING & HANDLING	0.00 C
TOTAL	251.96



TE-05  
REC'D BY